

IN RE:  
BERTHA M MILLER

CASE NO. 05 B 38548

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6208

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/20/2005 and was confirmed 11/09/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/26/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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HEMCOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HEMCOMINGS FINANCIAL	MORTGAGE ARRE	1172.46	.00	1172.46
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	778.82	.00	778.82
KANKAKEE CO CIRCUIT CT C UNSECURED	NOT FILED		.00	.00
KANKAKEE CO CIRCUIT CT C UNSECURED	NOT FILED		.00	.00
KANKAKEE CO CIRCUIT CT C UNSECURED	NOT FILED		.00	.00
KANKAKEE CO CIRCUIT CT C UNSECURED	NOT FILED		.00	.00
KANKAKEE CO CIRCUIT CT C UNSECURED	NOT FILED		.00	.00
DEP	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
RCO	UNSECURED	NOT FILED	.00	.00
MCSI/RMI	UNSECURED	4150.00	.00	4150.00
USA ONE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
HOMEQ SERVICING CORP	SECURED NOT I	.00	.00	.00
ILLINOIS BELL	UNSECURED	423.51	.00	423.51
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,280.20		3,280.20
TOM VAUGHN	TRUSTEE			655.94
DEBTOR REFUND	REFUND			532.30

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
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TRUSTEE	10,993.23	
PRIORITY		.00
SECURED		1,951.28
UNSECURED		4,573.51
ADMINISTRATIVE		3,280.20

TRUSTEE COMPENSATION		655.94
DEBTOR REFUND		532.30
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TOTALS	10,993.23	10,993.23

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE